

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 101-001

INVOICE

Customer

Name BancorpSouth c/o Ty Stamps
 Address 3694 So Houston Levee
 City Collierville State TN ZIP 38017
 Phone 901.850.3242 Ty.Stamps@bxs.com

Date 9/24/2012
 Order No. 001
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

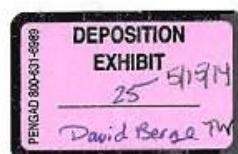
Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.



Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 1 of 34 PageID #: 442

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0

Invoice No. 101A-001

INVOICE =

Customer	
Name	BancorpSouth c/o Mike Anderson, Regional President
Address	6819 Crumpler, Suite 300
City	Olive Branch
Phone	662.890.5868
Date	9/24/2012
Order No.	001
Req	-
FOB	-

Qty	Description	Unit Price	TOTAL
	Metro Memphis Market Research Q2 / 2012 Report #3 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps	\$1,795.00	
	Realysis Desktop Data Interface Tool		
1	CHARGE FOR 2ND SET. PRIMARY SET GOES TO TY STAMPS	\$375.00	\$375.00

THANKS,
D P Berge

Payment Details	Sub Total	\$375.00
<input type="radio"/> Cash	Shipping & Handling	
<input checked="" type="radio"/> Check	Taxes	State
<input type="radio"/> Credit Card	TOTAL	
Name _____	\$375.00	
CC # _____	Office Use Only	
Expires _____	:	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5850

EIN 46-0870404

Invoice No. 101B-001

INVOICE —

Customer

Name BancorpSouth c/o Randy Henry
 Address 8675 Stage Road PO Box 341307
 City Bartlett State TN ZIP 38134
 Phone 901.382.2265 Fax: 373.0860 randy.henry@bxs.com

Date 9/24/2012
 Order No 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
1	CHARGE FOR 2ND SET PRIMARY SET GOES TO TY STAMPS	\$375.00	\$375.00

THANKS,
D.P. Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$375.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$375.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650

EIN 46-0670404

Invoice No. 101-002

INVOICE

Customer

Name	BancorpSouth c/o Ty Stamps
Address	3894 So Houston Levee
City	Collierville
Phone	901.850.3242
State	TN
ZIP	38017
Ty Stamps@bxs.com	

Date	11/30/2012
Order No.	C02
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$1,795.00

Office Use Only

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

TERMS NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 101-003

INVOICE =

Customer

Name BancorpSouth a/o Ty Stamps
 Address 6363 Poplar Ave, Suite 221
 City Memphis State TN ZIP 38119
 Phone 901.762.7607 Email Ty.Stamps@bxs.com

Date 2/7/2013
 Order No 003
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
1	EXTRA COPY TO PIERCE CAMP	\$375.00	\$375.00

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

	SubTotal	\$2,170.00
Taxes	Shipping & Handling	
	State	
	TOTAL	\$2,170.00

Office Use Only

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 5 of 34 PageID #: 446

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650

EIN 46-0670404

Invoice No. 101A-002

INVOICE —

Customer

Name BancorpSouth c/o Mike Anderson, Regional President
 Address 6819 Crumpler, Suite 300
 City Olive Branch State MS ZIP 38654
 Phone 662 890.6868 mike.anderson@bxs.com

Date 11/30/2012
 Order No. 002
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
1	CHARGE FOR 2ND SET, PRIMARY SET GOES TO TY STAMPS	\$375.00	\$375.00

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$375.00
Shipping & Handling	—
Taxes	—
TOTAL	\$375.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 6 of 34 PageID #: 447

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5850 EIN 46-0870404

Invoice No. 101B-002

INVOICE**Customer**

Name BancorpSouth c/o Randy Henry
 Address 6675 Stage Road PO Box 341307
 City Bartlett State TN ZIP 38134
 Phone 901 382.2265 Fax: 373.0860 randy.henry@bxs.com

Date 11/30/2012
 Order No. 002
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
1	CHARGE FOR 2ND SET. PRIMARY SET GOES TO TY STAMPS	\$375.00	\$375.00

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	3375.00
Shipping & Handling	
Taxes	
State	
TOTAL	3375.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-087040

Invoice No. 102-001

INVOICE —

Customer			
Name	BankPlus c/o Worth Steen, President		
Address	4950 Venture Drive		
City	Southaven	State MS	ZIP 38671
Phone	662 536.5369	fax 536.5261	worthsteen@bankplus.net
Date	9/24/2012		
Order No.	001		
Rep			
FOB			

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps	\$1,795.00	\$1,795.00
	Realysis Desktop Data Interface Tool		

THANKS,
P P Berge

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	
CC #	
	Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2% (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 102-002

INVOICE

Customer	
Name	BankPlus c/o Worth Steen, President
Address	4950 Venture Drive
City	Southaven
Phone	662.536.5369 fax:536.5261 worthsteen@bankplus.net
Date	11/30/2012
Order No.	002
Reo	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

TERMS NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 9 of 34 PageID #: 450

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 102-003

INVOICE**Customer**

Name	BankPlus c/o Worth Steen, President
Address	4950 Venture Drive
City	Southaven
Phone	662 536.5369 fax.536.5261 worthsteen@bankplus.net
State	MS
ZIP	38671

Date	2/7/2013
Order No.	003
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 10 of 34 PageID #: 451

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 103-001

INVOICE**Customer**

Name	BankTennessee c/o Wright Cox
Address	1125 West Poplar Avenue
City	Collierville State TN ZIP 38017
Phone	901.316.2225 fax:316.2285 mert.guin@banktennessee.c

Date	9/24/2012
Order No.	001
Rep	-
FOB	-

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____

Expires _____

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 11 of 34 PageID #: 452

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 103-002

INVOICE**Customer**

Name BankTennessee c/o Wright Cox
 Address 1125 West Poplar Avenue
 City Collierville State TN ZIP 38017
 Phone 901.316.2225 fax.316.2265 mert.guin@banktennessee.c

Date 11/30/2012
 Order No. 002
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS.

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

REALYSIS of Memphis, LLC

Invoice No. 103-003

PC Box 41991

P.O. Box 11607
Memphis, TN 38174-1991

901-324-5650

EN 46-0870404

INVOICE =

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 104-001

INVOICE**Customer**

Name BOYLE Investment Company c/o Gary Thompson
 Address 5900 Poplar Ave. 38119 or PO Box 17800
 City Memphis State TN ZIP 38187
 Phone 901.766.4218 fax:766 4228 garyt@boyle.com

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realsysis Desktop Data Interface Tool

THANKS.

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 14 of 34 PageID #: 455

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 104-002

INVOICE**Customer**

Name BOYLE Investment Company, c/o Gary Thompson
 Address 5900 Poplar Ave 38119 or PO Box 17800
 City Memphis State TN ZIP 38187
 Phone 901.766.4218 fax.766.4228 gary@boyle.com

Date 11/30/2012
 Order No. 002
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	-----
Taxes	-----
TOTAL	\$1,795.00

Name
CC #

Expires

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 104-003

INVOICE =

Customer

Name BOYLE Investment Company c/o Gary Thompson
 Address 5900 Poplar Ave. 38119 or PO Box 17800
 City Memphis State TN ZIP 38187
 Phone 901.766.4218 fax:766 4228 gary@boyle.com

Date 2/7/2013
 Order No. 003
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires _____

SubTotal	\$1,795.00
Shipping & Handling	-----
Taxes	-----
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 16 of 34 PageID #: 457

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0870404

Invoice No. 105-001

INVOICE =

Customer			
Name	C & I Appraisal Services c/o Todd Glidwell, MAI		
Address	7500 Capital Drive, Suite 200		
City	Germantown		
Phone	State TN ZIP 38138 901.753.6977 fax:753.7591 www.ciappraisal.com		
Date	9/24/2012		
Order No.	001		
Rep			
FOB			
Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps Realysis Desktop Data Interface Tool	\$1,795.00	\$1,795.00
THANKS, D P Berge		SubTotal	\$1,795.00
		Shipping & Handling	
		Taxes	
		State	
		TOTAL	\$1,795.00
Office Use Only			

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-12% (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 105-002

INVOICE**Customer**

Name C & I Appraisal Services c/o Todd Glidwell, MAI
 Address 7500 Capital Drive, Suite 200
 City Germantown State TN ZIP 38138
 Phone 901.753.6977 fax:753.7591 www.ciappraisal.com

Date 11/30/2012
 Order No. 002
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	_____
Taxes	_____
TOTAL	\$1,795.00

Office Use Only

TERMS NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 18 of 34 PageID #: 459

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5850

EIN 46-0870404

Invoice No. 105-003

INVOICE**Customer**

Name C & I Appraisal Services c/o Todd Glidwell, MAI
 Address 6750 Poplar Ave, Suite 706
 City Memphis State TN ZIP 38138
 Phone 901.753.6977 fax:753.7591 www.ciappraisal.com

Date 2/7/2013
 Order No. 003
 Rep FOB

Qty.	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 /2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	-
Taxes	-
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 107-001

INVOICE —**Customer**

Name	Clark & Clark c/o Ben Clark
Address	5101 Wheelis Drive, Suite 209
City	Memphis State TN ZIP 38117
Phone	901.761.3030 fax:761.5505 Ben@ClarkandClark.com

Date	9/24/2012
Order No.	001
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 20 of 34 PageID #: 461

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 45-0670404

Invoice No. 107-002

INVOICE

Customer

Name Clark & Clark c/o Ben Clark
 Address 5101 Wheelis Drive, Suite 209
 City Memphis State TN ZIP 38117
 Phone 901 761 3030 fax: 761 5505 Ben@ClarkandClark.com

Date 11/30/2012
 Order No. 002
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	-----
Taxes	-----
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

Invoice No. 107-003

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

INVOICE =

Customer	
Name	Clark & Clark c/o Ben Clark
Address	5101 Wheelis Drive, Suite 209
City	Memphis State TN ZIP 38117
Phone	901.761.3030 fax:761.5505 Ben@ClarkandClark.com
Date	2/7/2013
Order No.	003
Rep	
FOB	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650

EIN 46-0870404

Invoice No. 108-001

INVOICE**Customer**

Name	Community Bank, N.A. c/o Adam Kraft, EVP
Address	6910 Airways
City	Southaven
Phone	662.349.4200 cell: 901.831.5808 adam.kraft@Community

Date	9/24/2012
Order No.	001
Rep	
FOS	

Qty.	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650

EIN 46-0670404

Invoice No. 108-002

INVOICE**Customer**

Name	Community Bank, N.A. c/o Adam Kraft, EVP
Address	6910 Airways
City	Southaven
Phone	662.349.4200 cel. 901.831.5808 adam.kraft@Community

Date	11/30/2012
Order No.	002
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-6650 EIN 46-087040

Invoice No. 108-003

INVOICE —

Customer	
Name	Community Bank, N.A. c/o Adam Kraft, EVP
Address	6910 Airways
City	Southaven State MS ZIP 38671
Phone	662.349.4200 cell:901.831.5808 adam.kraft@Community
Date	2/7/2013
Order No.	003
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
D.P. Berg

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	
CC #	
	Expires

SubTotal	\$1,795.00
Shipping & Handling	—
Taxes	—
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APB) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650

EIN 46-0870404

Invoice No. 109-001

INVOICE**Customer**

Name Covenant Bank c/o Todd Quinton, SVP
 Address 232 Goodman Road, West
 City Southaven State MS ZIP 38671
 Phone 662.536.2016 fax:349.2693 tquinton@covenantbank.net

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41891

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 109-002

INVOICE**Customer**

Name Covenant Bank c/o Todd Quinton, SVP
 Address 232 Goodman Road, West
 City Southaven State MS ZIP 38671
 Phone 662.536.2016 fax:349 2693 tquinton@covenantbank.net

Date 11/30/2012
 Order No. 002
 Rep --
 FOB --

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	-----
Taxes	-----
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 109-003

INVOICE**Customer**

Name	Covenant Bank c/o Todd Quinton, SVP
Address	232 Goodman Road, West
City	Southaven
Phone	662.536.2016 fax:349.2693 tquinton@covenantbank.net
State	MS ZIP 38671

Date	2/7/2013
Order No.	003
Rep	
FOS	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name: _____
 CC #: _____
 Expires: _____

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 28 of 34 PageID #: 469

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 110-001

INVOICE**Customer**

Name	Financial Federal c/o Steve Sutton, EVP
Address	6305 Humphreys Blvd, Suite 100
City	Memphis State TN ZIP 38120-2300
Phone	901.759.2197 ssutton@finfedmem.com

Date	9/24/2012
Order No.	001
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires _____

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
Total	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 29 of 34 PageID #: 470

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 110-002

INVOICE**Customer**

Name	Financial Federal, c/o Steve Sutton, EVP		
Address	6305 Humphreys Blvd., Suite 100		
City	Memphis	State	TN ZIP 38120-2300
Phone	901.759.2197 ssutton@finfedmem.com		

Date	11/30/2012
Order No.	002
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 30 of 34 PageID #: 471

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5850 EIN 46-0870404

Invoice No. 110-003

INVOICE

Customer	
Name	Financial Federal c/o Steve Sutton, EVP
Address	6305 Humphreys Blvd., Suite 100
City	Memphis State TN ZIP 38120-2300
Phone	901.759.2197 ssutton@finfedmem.com
Date	2/7/2013
Order No.	003
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details	SubTotal	\$1,795.00
<input type="radio"/> Cash	Shipping & Handling	
<input checked="" type="radio"/> Check	Taxes	
<input type="radio"/> Credit Card	State	
Name		
CC #		
Expires		
Office Use Only		

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 31 of 34 PageID #: 472

REALYSIS of Memphis, LLC

Invoice No. 111-001

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

INVOICE =

Customer	
Name	First Alliance Bank, c/o Hunt Campbell, CEO
Address	464 North Front Street
City	Memphis State TN ZIP 38105
Phone	901.642.1148 or 753.8339 fax 386.6595
Date	9/24/2012
Order No.	001
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,085.00	\$1,085.00

Metro Memphis Housing Report (3-Ring Binder)
Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS

D P Berge

Payment Details		SubTotal	\$1,085.00
<input type="radio"/> Cash	<input checked="" type="radio"/> Check	Shipping & Handling	
<input type="radio"/> Credit Card		Taxes	State
Name _____	CC # _____	TOTAL \$1,085.00	
Expires _____		Office Use Only	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 111-003

INVOICE

Customer

Name	First Alliance Bank c/o Hunt Campbell, CEO
Address	464 North Front Street
City	Memphis
Phone	901 202 6444 fax:386 6595
State	TN
ZIP	38105

Date	2/7/2013
Order No.	003
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,085.00	\$1,085.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,085.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$1,085.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-16 Filed 05/28/13 Page 33 of 34 PageID #: 474

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 112-001

INVOICE

Customer

Name First Capital Bank c/o Greg Wingo, EVP
 Address 7575 Poplar Avenue
 City Germantown State TN ZIP 38138
 Phone 901.752.6225 gwingo@firstcapitalbanktn.com

Date 9/24/2012
 Order No. 001
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name

CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 101-001

INVOICE =**Customer**

Name BancorpSouth c/o Ty Stamps
 Address 3694 So Houston Levee
 City Collierville State TN ZIP 38017
 Phone 901.850.3242 Ty.Stamps@bxs.com

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

(Office Use Only)

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5850 EIN 46-0870404

Invoice No. 101A-001

INVOICE =

Customer		Date	9/24/2012
Name	BancorpSouth c/o Mike Anderson, Regional President	Order No	001
Address	6819 Crumpler, Suite 300	Rep	-
City	Olive Branch	State MS	ZIP 38654
Phone	662.890.6868	mike.anderson@bxs.com	

Qty	Description	Unit Price	TOTAL
	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County with Maps		
	Realysis Desktop Data Interface Tool		
1	CHARGE FOR 2ND SET. PRIMARY SET GOES TO TY STAMPS	\$375.00	\$375.00
	THANKS, D P Berge		
	Payment Details	SubTotal	\$375.00
	<input type="radio"/> Cash	Shipping & Handling	
	<input checked="" type="radio"/> Check	Taxes	
	<input type="radio"/> Credit Card	State	
	Name CC #	TOTAL	\$375.00
	Expires	Office Use Only	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 101B-001

INVOICE**Customer**

Name BancorpSouth c/o Randy Henry
 Address 6675 Stage Road PO Box 341307
 City Bartlett State TN ZIP 38134
 Phone 901.382.2265 Fax: 373 0860 randy.henry@bxs.com

Date 9/24/2012
 Order No 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
1	CHARGE FOR 2ND SET. PRIMARY SET GOES TO TY STAMPS	\$375.00	\$375.00

THANKS.

D P Serge

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____

Expires _____

SubTotal	\$375.00
Shipping & Handling	
Taxes	
TOTAL	\$375.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 101-002

INVOICE

Customer

Name BancorpSouth c/o Ty Stamps
 Address 3694 So Houston Levee
 City Collierville State TN ZIP 38017
 Phone 901.850.3242 Ty.Stamps@bxs.com

Date 11/30/2012
 Order No. 002
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$1,795.00

Office Use Only

TERMS NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 101-003

INVOICE**Customer**

Name	BancorpSouth_c/o Ty Stamps		
Address	6363 Poplar Ave, Suite 221		
City	Memphis	State TN	ZIP 38119
Phone	901 752.7807	Ty.Stamps@bxs.com	

Date	2/7/2013
Order No	003
Rep	
FOB	

Qty.	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

1	EXTRA COPY TO PIERCE CAMP	\$375.00	\$375.00
---	---------------------------	----------	----------

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name:
CC #:

Expires

SubTotal	\$2,170.00
Shipping & Handling	
Taxes	
TOTAL	\$2,170.00

Office Use Only

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 101A-002

INVOICE

Customer

Name BancorpSouth c/o. Mike Anderson, Regional President
 Address 6819 Crumpler, Suite 300
 City Olive Branch State MS ZIP 38654
 Phone 662.696.6868 mike.anderson@bxs.com

Date 11/30/2012
 Order No. 002
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County with Maps		
	Realysis Desktop Data Interface Tool		
1	CHARGE FOR 2ND SET. PRIMARY SET GOES TO TY STAMPS	\$375.00	\$375.00

THANKS:

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$375.00
Shipping & Handling	
Taxes	
TOTAL	\$375.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 6 of 68 PageID #: 481

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5550 EIN 46-0870404

Invoice No. 101B-002

INVOICE =

Customer		
Name	BancorpSouth c/o Randy Henry	
Address	6875 Stage Road	PO Box 341307
City	Bartlett	State TN ZIP 38134
Phone	901.382.2265 Fax. 373.0860 randy.henry@bxs.com	
Date	11/30/2012	
Order No.	002	
Rep		
FOB		

Qty	Description	Unit Price	TOTAL
	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	

Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

1 CHARGE FOR 2ND SET. PRIMARY SET GOES TO
TY STAMPS \$375.00 \$375.00

THANKS,
D.P. Berge

Payment Details		Sub Total	\$375.00
<input type="radio"/> Cash	<input checked="" type="radio"/> Check	Shipping & Handling	
<input type="radio"/> Credit Card		Taxes	State
Name _____	CC # _____	TOTAL \$375.00	
Expires _____			
Office Use Only			

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-087040

Invoice No. 102-001

INVOICE

Customer			
Name	BankPlus c/o Worth Steen, President		
Address	4950 Venture Drive		
City	Southaven	State MS	ZIP 38671
Phone	662.536.5369	fax:536.5261	worthsteen@bankplus.net
Date	9/24/2012		
Order No.	001		
Rep			
FOB			

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps	\$1,795.00	\$1,795.00
	Realysis Desktop Data Interface Tool		

THANKS,
D P Berg

Payment Details		SubTotal	\$1,795.00
<input type="radio"/> Cash	<input checked="" type="radio"/> Check	Shipping & Handling	
<input type="radio"/> Credit Card		Taxes	State
Name		TOTAL	
CC #		\$1,795.00	
Expires		Office Use Only	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 102-002

INVOICE**Customer**

Name BankPlus c/o Worth Steen, President
 Address 4950 Venture Drive
 City Southaven State MS ZIP 38871
 Phone 662.536.5369 fax: 536.5261 worthsteen@bankplus.net

Date 11/30/2012
 Order No. 002
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00
Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps			
Realysis Desktop Data Interface Tool			

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 102-003

INVOICE =**Customer**

Name BankPlus c/o Worth Steen, President
 Address 4950 Venture Drive
 City Southaven State MS ZIP 38871
 Phone 662.536.5369 fax 662.5261 worthsteen@bankplus.net

Date 2/7/2013
 Order No. 003
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	—
Taxes	—
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EN 46-0870404

Invoice No. 103-001

INVOICE —

Customer

Name BankTennessee c/o Wright Cox
 Address 1125 West Poplar Avenue
 City Collierville State TN ZIP 38017
 Phone 901.316.2225 fax:316.2265 mert.guin@banktennessee.c

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps Realysis Desktop Data Interface Tool	\$1,795.00	\$1,795.00

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 103-002

INVOICE

Customer	
Name	Bank Tennessee c/o Wright Cox
Address	1125 West Poplar Avenue
City	Collierville
Phone	901.316.2225 fax:316.2285 mert.guin@banktennessee.c
Date	11/30/2012
Order No.	002
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details	SubTotal	\$1,795.00
<input type="radio"/> Cash	Shipping & Handling	
<input checked="" type="radio"/> Check	Taxes	
<input type="radio"/> Credit Card	State	
Name	TOTAL	
CC #	\$1,795.00	
Expires	Office Use Only	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 12 of 68 PageID #: 487

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 103-003

INVOICE =

Customer			
Name	BankTennessee c/o Wright Cox		
Address	1125 West Poplar Avenue		
City	Collierville	State TN	ZIP 38017
Phone	901.316.2225 fax:316.2265	mert.guinn@banktennessee.c	
Date	2/7/2013		
Order No.	003		
Rep			
FOB			

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps	\$1,795.00	\$1,795.00
	Realysis Desktop Data Interface Tool		

THANKS

D P Bercce

Payment Details

- Cash
 - Check
 - Credit Card

Name _____
CC # _____

Expires

	SubTotal	\$1,795.00
Shipping & Handling		
Taxes	State	
TOTAL		\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870434

Invoice No. 104-001

INVOICE**Customer**

Name BOYLE Investment Company c/o Gary Thompson
 Address 5900 Poplar Ave. 38119 or PO Box 17800
 City Memphis State TN ZIP 38187
 Phone 901.766.4218 fax: 766.4228 gary@boyle.com

Date 9/24/2012
 Order No. 001
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	_____
Taxes	_____
TOTAL	\$1,795.00

Name
CC #

Expires

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 14 of 68 PageID #: 489

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 104-002

INVOICE

Customer	
Name	BOYLE Investment Company c/o Gary Thompson
Address	5900 Poplar Ave 38119 or PO Box 17800
City	Memphis State TN ZIP 38187
Phone	901.766.4218 fax:766.4228 garyt@boyle.com
Date	11/30/2012
Order No.	002
Rep	FOS

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details	SubTotal \$1,795.00
<input type="radio"/> Cash	Shipping & Handling
<input checked="" type="radio"/> Check	Taxes
<input type="radio"/> Credit Card	State
Name _____	TOTAL \$1,795.00
CC # _____	Office Use Only
Expires _____	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 104-003

INVOICE

Customer

Name BOYLE Investment Company c/o Gary Thompson
 Address 5900 Poplar Ave, 38119 or PO Box 17800
 City Memphis State TN ZIP 38187
 Phone 901.766.4218 fax:766.4228 garyl@boyle.com

Date 2/7/2013
 Order No. 003
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

	SubTotal	
Shipping & Handling		
Taxes		
TOTAL	\$1,795.00	

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 16 of 68 PageID #: 491

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 105-001

INVOICE —

Customer	
Name	C & I Appraisal Services c/o Todd Glidwell, MAI
Address	7500 Capital Drive, Suite 200
City	Germantown State TN ZIP 38138
Phone	901.753.6977 fax:753.7591 www.ciappraisal.com
Date	9/24/2012
Order No.	001
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metric Memphis Market Research Q2 / 2012 Report #3 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps	\$1,795.00	\$1,795.00
	Realysis Desktop Data Interface Tool		

THANKS

D P Sengar

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	_____
CC #	_____
Expires	_____

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 105-002

INVOICE

Customer

Name C & I Appraisal Services c/o Todd Glidwell, MAI
 Address 7500 Capital Drive, Suite 200
 City Germantown State TN ZIP 38138
 Phone 901.753.6977 fax:753.7591 www.clappraisal.com

Date 11/30/2012
 Order No. 002
 Rep -
 FOB -

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00
Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps			
Realysis Desktop Data Interface Tool			

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	-
Taxes	-
TOTAL	\$1,795.00

Office Use Only

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 18 of 68 PageID #: 493

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 105-003

INVOICE —**Customer**

Name C & I Appraisal Services c/o Todd Glidwell, MAI
 Address 6750 Poplar Ave, Suite 706
 City Memphis State TN ZIP 38136
 Phone 901.753.6977 fax.753.7591 www.ciappraisal.com

Date 2/7/2013
 Order No. 003
 Rep —
 FOB —

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County with MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 107-001

INVOICE

Customer	
Name	Clark & Clark c/o Ben Clark
Address	5101 Wheels Drive, Suite 209
City	Memphis State TN ZIP 38117
Phone	901.761.3030 fax:761.5505 Ben@ClarkandClark.com
Date	9/24/2012
Order No.	001
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 107-002

INVOICE =**Customer**

Name	Clark & Clark c/o Ben Clark
Address	5101 Wheelis Drive, Suite 209
City	Memphis State TN ZIP 38117
Phone	901.761.3030 fax:761.5505 Ben@ClarkandClark.com

Date	11/30/2012
Order No.	002
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County with Maps
--

Realysis Desktop Data Interface Tool

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 107-003

INVOICE**Customer**

Name Clark & Clark c/o Ben Clark
 Address 5101 Wheelis Drive, Suite 209
 City Memphis State TN ZIP 38117
 Phone 901.761.3030 fax:761.5505 Ben@ClarkandClark.com

Date 2/7/2013
 Order No. 003
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____

Expires _____

SubTotal	\$1,795.00
Shipping & Handling	_____
Taxes	_____
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 22 of 68 PageID #: 497

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5850 EIN 48-0

Invoice No. 108-001

INVOICE

Customer		
Name	Community Bank, N.A. c/o Adam Kraft, EVP	
Address	6910 Airways	
City	Southaven	State MS ZIP 38671
Phone	662.349.4200 cell:901.831.5808 adam.kraft@Community	
Date	9/24/2012	
Order No.	001	
Rep		
FOB		

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps	\$1,795.00	\$1,795.00
	Realysis Desktop Data Interface Tool		

THANKS,
D.P. Berge

Payment Details		SubTotal	\$1,795.00
<input type="radio"/> Cash	<input checked="" type="radio"/> Check	Shipping & Handling	
<input type="radio"/> Credit Card		Taxes	
Name _____	CC # _____	State	
Expires _____		TOTAL	\$1,795.00
Office Use Only			

TERMS NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 108-002

INVOICE —**Customer**

Name	Community Bank, N.A. c/o Adam Kraft, EVP		
Address	6910 Airways		
City	Southaven	State MS	ZIP 38671
Phone	662.349.4200 cell 901.831.5808 adam.kraft@Community		

Date	11/30/2012
Order No.	002
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
Subdivision Detail by County with Maps

Realysis Desktop Data Interface Tool

THANKS,
D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 45-0870404

Invoice No. 108-003

INVOICE

Customer	
Name	Community Bank, N.A. c/o Adam Kraft, EVP
Address	6910 Airways
City	Southaven
Phone	662.349.4200 cell:901.831.5606 adam.kraft@Community
Date	2/7/2013
Order No.	003
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

THANKS, D P Berge	
Payment Details	
<input type="radio"/> Cash	SubTotal
<input checked="" type="radio"/> Check	Shipping & Handling
<input type="radio"/> Credit Card	Taxes
Name _____	
CC # _____	
Expires _____	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 109-001

INVOICE**Customer**

Name Covenant Bank c/o Todd Quinton, SVP
 Address 232 Goodman Road, West
 City Southaven State MS ZIP 38671
 Phone 662.536.2016 fax:349.2693 tquinton@covenantbank.net

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 109-002

INVOICE**Customer**

Name: Covenant Bank c/o Todd Quinton, SVP
 Address: 232 Goodman Road, West
 City: Southaven State MS ZIP 38671
 Phone: 662 536.2016 fax:349.2693 tquinton@covenantbank.net

Date: 11/30/2012
 Order No.: 002
 Rep:
 FOB:

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 109-003

INVOICE

Customer

Name Covenant Bank c/o Todd Quinton, SVP
 Address 232 Goodman Road, West
 City Southaven State MS Z/P 38671
 Phone 662.536.2016 fax:349.2693 tquinton@covenantbank.net

Date 2/7/2013
 Order No. 003
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____

Expires _____

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0

Invoice No. 110-001

INVOICE =

Customer	
Name	Financial Federal c/o Steve Sutton, EVP
Address	6305 Humphreys Blvd., Suite 100
City	Memphis
	Slate TN ZIP 38120-2300
Phone	901.759.2197 ssutton@finfedmem.com
Date	9/24/2012
Order No.	001
Rep	
FOB	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 110-002

INVOICE**Customer**

Name Financial Federal, c/o Steve Sutton, EVP
 Address 6305 Humphreys Blvd., Suite 100
 City Memphis State TN ZIP 38120-2300
 Phone 901.759.2197 ssutton@finfedmem.com

Date 11/30/2012
 Order No. 002
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	_____
Taxes	_____
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 110-003

INVOICE =**Customer**

Name Financial Federal c/o Steve Sutton, EVP
 Address 6305 Humphreys Blvd., Suite 100
 City Memphis State TN ZIP 38120-2300
 Phone 901.759.2197 ssutton@finfedmem.com

Date 2/7/2013
 Order No. 003
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 31 of 68 PageID #: 506

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 111-001

INVOICE**Customer**

Name First Alliance Bank c/o Hunt Campbell, CEO
 Address 464 North Front Street
 City Memphis State TN ZIP 38105
 Phone 901.842.1148 or 753.8339 fax:386.6595

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,085.00	\$1,085.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,085.00
Shipping & Handling	
Taxes	
TOTAL	\$1,085.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 111-003

INVOICE**Customer**

Name First Alliance Bank c/o Hunt Campbell, CEO
 Address 464 North Front Street
 City Memphis State TN ZIP 38105
 Phone 901.202.6444 fax.386.6595

Date 2/7/2013
 Order No. 003
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,085.00	\$1,085.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
	THANKS, D P Berge		
	Payment Details		
	<input type="radio"/> Cash	SubTotal	\$1,085.00
	<input checked="" type="radio"/> Check	Shipping & Handling	
	<input type="radio"/> Credit Card	Taxes	
	Name _____	State	
	CC # _____		
	Expires _____		
		TOTAL	\$1,085.00
		Office Use Only	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 112-001

INVOICE —**Customer**

Name First Capital Bank c/o Greg Wingo, EVP
 Address 7575 Poplar Avenue
 City Germantown State TN ZIP 38138
 Phone 901.752.6226 gwingo@firstcapitalbanktn.com

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

(Office Use Only)

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 112-002

INVOICE**Customer**

Name First Capital Bank c/o Greg Wingo, EVP
 Address 7575 Poplar Avenue
 City Germantown State TN ZIP 38138
 Phone 901.752.6225 gwingo@firstcapitalbanktn.com

Date 11/30/2012
 Order No. 002
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name

CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 112-003

INVOICE**Customer**

Name First Capital Bank c/o Greg Wingo, EVP
 Address 7575 Poplar Avenue
 City Germantown State TN ZIP 38138
 Phone 901.752.6225 gwingo@firstcapitalbanktn.com

Date 2/7/2013
 Order No. 003
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 36 of 68 PageID #: 511

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 113-001

INVOICE —**Customer**

Name First Citizen's National Bank c/o Sherrell Armstrong
 Address 1 First Citizen's Place or PO Box 370
 City Dyersburg State TN ZIP 38024
 Phone 731.288.4323 sarmstrong@firstcitizens-bank.com

Date 9/24/2012
 Order No. 001
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,
D P Berge

SubTotal	\$1,795.00
Shipping & Handling	—
Taxes	—
TOTAL	\$1,795.00

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____

Expires _____

Office Use Only

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5660 EIN 46-0

Invoice No. 115-001

INVOICE —

Customer			
Name	First Security Bank c/o Frank West, President		
Address	295 Hwy 6 West or PO Box 690		
City	Batesville	State	MS ZIP 38606
Phone	662.563.9311 fwest@firstsecuritybk.com		
Date	9/24/2012		
Order No.	001		
Rep			
FOB			
Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
<p>THANKS, <u>D P Berge</u></p>			
Payment Details		SubTotal	\$1,795.00
<input type="radio"/>	Cash	Shipping & Handling	
<input checked="" type="radio"/>	Check	Taxes	
<input type="radio"/>	Credit Card	State	
Name		TOTAL	\$1,795.00
CC #			
Expires		Office Use Only	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2% (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650

EIN 46-0870404

Invoice No. 115-002

INVOICE**Customer**

Name First Security Bank c/o Frank West, President
 Address 295 Hwy 6 West or PO Box 690
 City Batesville State MS ZIP 38606
 Phone 662.563.9311 fwest@firstsecuritybk.com

Date 11/30/2012
 Order No. 002
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name

CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

(Office Use Only)

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 39 of 68 PageID #: 514

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EN 46-0870404

Invoice No. 116-001

INVOICE =**Customer**

Name First State Bank c/o Larry Hommel
 Address 3607 South Houston Levee
 City Collierville State TN ZIP 38017
 Phone 901.853.5100 fax:683.9872 lhommel@first-state.net

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name _____

CC # _____

Expires _____

SubTotal	\$1,795.00
Shipping & Handling	_____
Taxes	_____
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650

EIN 46-0870404

Invoice No. 116A-001

INVOICE**Customer**

Name First State Bank c/o John Faulkner
 Address 480 Oil Well Road
 City Jackson State TN ZIP 38305
 Phone 731.984.6318 fax: 984.6352 jfaulkner@first-state.net

Date 9/24/2012
 Order No. 001
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3 *CHARGE FOR 2ND SET (PRIMARY SET TO L.HOMMEL)	\$1,795.00 \$375.00	\$375.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name

CC #

Expires

SubTotal	\$375.00
Shipping & Handling	
Taxes	
TOTAL	\$375.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 41 of 68 PageID #: 516

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 116-002

INVOICE**Customer**

Name First State Bank c/o Steve Weaver, Regional President
 Address 3607 South Houston Levee
 City Collierville State TN ZIP 38017
 Phone 901.853.5100 fax:683.9872 sweaver@first-state.net

Date 11/30/2012
 Order No. 002
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
	THANKS, D P Berge		
Payment Details			
<input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card		Sub Total	\$1,795.00
		Shipping & Handling	
		Taxes	
		State	
		TOTAL	\$1,795.00
Office Use Only			

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 42 of 68 PageID #: 517

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0870404

Invoice No. 116A-002

INVOICE

Customer	
Name	First State Bank c/o John Faulkner
Address	480 Oil Well Road
City	Jackson State TN ZIP 38305
Phone	731.984.6318 fax:984.6352 jfaulkner@first-state.net
Date	11/30/2012
Order No.	002
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4 *CHARGE FOR 2ND SET (PRIMARY SET TO S. WEAVER)	\$1,795.00 \$375.00	
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
	THANKS, D.P. Berge		

THANKS

D P Berge

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	<hr/>
CC #	<hr/>
	Expires

SubTotal	\$375.00
Shipping & Handling	
Taxes	
TOTAL	\$375.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0870404

Invoice No. 117-001

INVOICE DATE PAID

Customer	
Name	Independent Bank, c/o Donna Maier
Address	5050 Poplar Ave., Suite 114
City	Memphis State TN ZIP 38167
Phone	901.844.0453 fax:322.7017 donnam@i-bankonline.com
Date	9/24/2012
Order No.	001
Rep	
FOB	

THANKS,
D.P. Berga

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	
CC #	
	Expires

	SubTotal	\$1,795.00
Shipping & Handling		
Taxes	State	
	TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0870404

Invoice No. 117-002

INVOICE —

TERMS, NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

Invoice No. 117-003

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

INVOICE

Customer

Name Independent Bank c/o Donna Maier
Address 5050 Poplar Ave., Suite 114
City Memphis State TN ZIP 38157
Phone 901-844-0453, fax: 322-7017, donnam@i-bankonline.com

Date 2/7/2013
Order No. 003
Rep
EOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
	THANKS, D.P. Berge		

THANKS

D R Berne

Payment Details

- Cash
 - Check
 - Credit Card

Name _____

CC BY

Environ

	SubTotal	\$1,795.00
Shipping & Handling		
Taxes	State	
TOTAL		\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5660 EIN 46-0870404

Invoice No. 118-001

INVOICE

Customer	
Name	InSouth Bank c/o Reid Rainer, 1st VP
Address	5299 Poplar Avenue
City	Memphis State TN ZIP 38119
Phone	901.747.5566 Fax: 901.747.5549
Date	9/24/2012
Order No.	001
Rep	
FCB	

TERMS- NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 118A-001

INVOICE**Customer**

Name InSouth Bank c/o Bret Whitley, SVP
 Address 10950 Hwy 51 S.
 City Atoka State TN ZIP 38004
 Phone 901.837.9675 Fax: 837.9679 bwhitley@insouth.com

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3 *CHARGE FOR 2ND SET. PRIMARY SET TO MAIN OFFICE	\$1,795.00 \$375.00	\$375.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name

CC #

Expires

SubTotal	\$375.00
Shipping & Handling	
Taxes	
TOTAL	\$375.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 48 of 68 PageID #: 523

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0870404

Invoice No. 118-002

INVOICE —

Customer	
Name	InSouth Bank c/o Reid Rainer, 1stVP
Address	5299 Poplar Avenue
City	Memphis State TN ZIP 38119
Phone	901.747.5566 Fax: 901.747.5549
Date	11/30/2012
Order No.	002
Rep	
FOB	

THANKS

D P Berce

Payment Details

- Cash
 - Check
 - Credit Card

Name _____
CC # _____

Expires

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0670404

Invoice No. 118-003

INVOICE**Customer**

Name InSouth Bank c/o Reid Rainer, 1stVP
 Address 5299 Poplar Avenue
 City Memphis State TN ZIP 38119
 Phone 901.747.5566 Fax: 901.747.5549

Date 2/7/2013
 Order No. 003
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 119-001

INVOICE —**Customer**

Name Integra Realty Resources c/o J. Walter Allen, MAI
 Address 700 Colonial Road, Suite 102
 City Memphis State TN ZIP 38117
 Phone 901.866.4934 Fax: 767.4918 wallen@irr.com

Date 9/24/2012
 Order No. 001
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00
Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps			
Realysis Desktop Data Interface Tool			
THANKS, D P Berge			
Payment Details <input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card Name _____ CC # _____ Expires _____			
SubTotal \$1,795.00 Shipping & Handling Taxes _____ State _____ TOTAL \$1,795.00			
Office Use Only			

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 51 of 68 PageID #: 526

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 119-003

INVOICE

Customer

Name Integra Realty Resources c/o J. Walter Allen, MAI
 Address 700 Colonial Road, Suite 102
 City Memphis State TN ZIP 38117
 Phone 901.866.4934 Fax: 767.4918 wallen@irr.com

Date 2/7/2013
 Order No. 002
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name

CC #

Expires

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 52 of 68 PageID #: 527

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0870404

Invoice No. 121-001

INVOICE =

Customer	
Name	M & F Bank c/o Jennifer Rigby
Address	134 W. Washington St.
City	Kosciusko State MS ZIP 39090
Phone	662.290.1138 Fax. 290.6787 jrigby@mfbank.com
Date	9/24/2012
Order No.	001
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00
Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps			
Realysis Desktop Data Interface Tool			

THANKS,
D P Berne

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	_____
CC #	_____
	Expires _____

	SubTotal	\$1,795.00
Shipping & Handling		
Taxes	State	
	TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5850

EIN 46-0870404

Invoice No. 121-003

INVOICE**Customer**

Name M & F Bank c/o Jennifer Rigby
 Address 134 W. Washington St.
 City Kosciusko State MS ZIP 39090
 Phone 662.290.1138 Fax: 290.6787 jrigby@mfbank.com

Date 2/7/2013
 Order No. 002
 Rep.
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name: CC #:

Expires:

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650

EIN 46-0870404

Invoice No. 122-001

INVOICE**Customer**

Name	Patriot Bank c/o Charles M. Ennis, Chairman & CEO		
Address	9105 Barret Road		
City	Barretville	State	TN ZIP 38053
Phone	901.829.4211 Fax:901.829.3137 Cell:901.652.2265		

Date	9/24/2012
Order No.	001
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
0.6	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,077.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
 CC #

Expires

SubTotal	\$1,077.00
Shipping & Handling	
Taxes	
TOTAL	\$1,077.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 123-001

INVOICE**Customer**

Name Regions Bank c/o Res. Const. Lending, Jeff Maaske
 Address 810 Crescent Centre Drive, Suite 300
 City Franklin State TN ZIP 37067
 Phone 615 309.3598 jeffery.maaske@regions.com

Date 9/24/2012
 Order No. 001
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

SubTotal	\$1,795.00
Shipping & Handling	_____
Taxes	_____
TOTAL	\$1,795.00

Payment Details

- Cash
- Check
- Credit Card

Name _____

CC # _____

Expires _____

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 56 of 68 PageID #: 531

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 123-002

INVOICE**Customer**

Name Regions Bank c/o Res. Const. Lending, Jeff Maaske
 Address 810 Crescent Centre Drive, Suite 300
 City Franklin State TN ZIP 37067
 Phone 615.309.3598 jeffrey.maaske@regions.com

Date 11/30/2012
 Order No. 002
 Rep FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
 Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
 D P Berge

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____

Expires _____

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 57 of 68 PageID #: 532

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0870404

Invoice No. 124-002

INVOICE =

Customer	
Name	Shelby County Schools c/o Nedra L. Jones AICP
Address	2800 Grays Creek Drive
City	Arlington
Phone	901.321.2235 Fax 321.2270 njones@scsk12.org
Date	12/17/2012
Order No.	002
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps	\$450.00	\$450.00
	Realysis Desktop Data Interface Tool		

THANKS,
D.P.Berne

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	<input type="text"/>
CC #	<input type="text"/>
Expires	<input type="text"/>

SubTotal	\$450.00
Shipping & Handling	
Taxes	
TOTAL	\$450.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2% (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 124-003

INVOICE**Customer**

Name Shelby County Schools c/o Nedra L. Jones AICP
 Address 2800 Grays Creek Drive
 City Arlington State TN ZIP 38002
 Phone 901.321.2235 Fax:321.2270 njones@scsk12.org

Date 2/7/2013
 Order No. 003
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$450.00	\$450.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		
	THANKS, D P Berge		
	Payment Details		
	<input type="radio"/> Cash	SubTotal	\$450.00
	<input checked="" type="radio"/> Check	Shipping & Handling	
	<input type="radio"/> Credit Card	Taxes	
	Name _____	State _____	
	CC # _____		
	Expires _____	TOTAL	\$450.00
		Office Use Only	

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 59 of 68 PageID #: 534

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0870404

Invoice No. 125-001

INVOICE

Customer		
Name	Sycamore Bank, c/o Ken Purvis, President	
Address	1025 East Commerce Street	
City	Hernando	State MS ZIP 38632
Phone	662 449 0457 Fax 662 449 3566	
Date	9/24/2012	
Order No.	001	
Rep		
FOB		

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS,
D P Berger

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	_____
CC #	_____
Expires	_____

	SubTotal	\$1,795.00
Shipping & Handling		
Taxes	State	
TOTAL		\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 125-002

INVOICE**Customer**

Name	Sycamore Bank c/o Ken Purvis, President
Address	1025 East Commerce Street
City	Hernando
Phone	662.449.0457 Fax: 662.449.3566
State	MS
ZIP	38632

Date	11/30/2012
Order No.	002
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name

CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
TOTAL	\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 61 of 68 PageID #: 536

REALYSIS of Memphis, LLC

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

Invoice No. 125-003

INVOICE**Customer**

Name	Sycamore Bank, c/o Ken Purvis, President		
Address	1025 East Commerce Street		
City	Hernando	State	MS ZIP 38632
Phone	662.449.0457 Fax: 662.449.3566		

Date	2/7/2013
Order No.	003
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00
	Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps		
	Realysis Desktop Data Interface Tool		

THANKS,

D P Berge

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$1,795.00

Payment Details
<input type="radio"/> Cash
<input checked="" type="radio"/> Check
<input type="radio"/> Credit Card

Office Use Only

Name
CC #
Expires

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 62 of 68 PageID #: 537

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-01

Invoice No. 126-001

INVOICE

Customer	
Name	Triumph Bank c/o Will Chase, President
Address	5699 Poplar Avenue
City	Memphis State TN ZIP 38119
Phone	901 333 8801 Fax 901 333 8880 Cell 901 487 4922
Date	9/24/2012
Order No.	001
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps	\$1,795.00	\$1,795.00
	Realysis Desktop Data Interface Tool		

THANKS,
D.P.Brown

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	
CC #	
Expires	

	SubTotal	\$1,795.00
Shipping & Handling		
Taxes	State	
TOTAL		\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

Invoice No. 126-002

PO Box 41991

Memphis, TN 38174-1991

901-324-5650

EIN 46-0870404

INVOICE

Customer

Name Triumph Bank c/o Will Chase, President
Address 5699 Poplar Avenue
City Memphis State TN ZIP 38119
Phone 901 333 8801 Fax 901 333 8880 Cell 901 427 4922

Date 11/30/2012
Order No. 002
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
Subdivision Detail by County by MKT with Maps

Realysis Desktop Data Interface Tool

THANKS

Barber,

D P Berge

Payment Details

- Cash
 - Check
 - Credit Card

Name _____

Expires:

	<u>SubTotal</u>	\$1,795.00
Shipping & Handling		..
Taxes	<u>State</u>	
TOTAL		\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 3-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
PO Box 41991
Memphis, TN 38174-1991
901-324-5650 EIN 46-0870404

Invoice No. 126-003

INVOICE =

Customer	
Name	Triumph Bank c/o Will Chase, President
Address	5699 Poplar Avenue
City	Memphis State TN ZIP 38119
Phone	901.333.8801 Fax:901.333.8880 Cell:901.487.4922
Date	2/7/2013
Order No.	003
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012 Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps	\$1,795.00	\$1,795.00
	Realysis Desktop Data Interface Tool		

THANKS,
D P Berce

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	
CC #	
Expires	

	SubTotal	\$1,795.00
Shipping & Handling		
Taxes	State	
TOTAL		\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC

PO Box 41991

P.O. Box 41331
Memphis, TN 38174-1991

Richards, VN
901-324-5650

FIN 46-0870404

Invoice No. 127-001

INVOICE —

Customer	
Name	Trust One Bank, c/o Shirley Stevens, VP
Address	1715 Aaron Brenner, Suite 100
City	Memphis
Phone	901.759.3561 shirley.stevens@trust1bank.com
Date	9/24/2012
Order No.	001
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q2 / 2012 Report #3	\$1,795.00	\$1,795.00

Metro Memphis Housing Report (3-Ring Binder)
Subdivision Detail by County by MKT with Maps

Realsys Desktop Data Interface Tool

THANKS,
D.P. Berger

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	
CC #	
Expires	

	SubTotal	\$1,795.00
Shipping & Handling		
Taxes	State	
TOTAL		\$1,795.00

Office Use Only

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

REALYSIS of Memphis, LLC
 PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650 EIN 46-0870404

Invoice No. 127-002

INVOICE**Customer**

Name	Trust One Bank c/o Shirley Stevens, VP
Address	1715 Aaron Brenner, Suite 100
City	Memphis
Phone	901.759.3561 shirley.stevens@trust1bank.com
State	TN ZIP 38120

Date	11/30/2012
Order No.	002
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q3 / 2012 Report #4	\$1,795.00	\$1,795.00
Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps			
Realysis Desktop Data Interface Tool			

THANKS,
 D P Berge

Payment Details

- Cash
- Check
- Credit Card

Name
CC #

Expires

SubTotal	\$1,795.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$1,795.00

Office Use Only

TERMS. NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance.

Case 3:13-cv-00001 Document 32-17 Filed 05/28/13 Page 67 of 68 PageID #: 542

REALYSIS of Memphis, LLC

PO Box 41991
 Memphis, TN 38174-1991
 901-324-5650

EIN 46-0870404

Invoice No. 127-003

INVOICE —**Customer**

Name	Trust One Bank c/o Shirley Stevens, VP
Address	1715 Aaron Brenner, Suite 100
City	Memphis State TN ZIP 38120
Phone	901.759.3561 shirley.stevens@trust1bank.com

Date	2/7/2013
Order No.	003
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Metro Memphis Market Research Q4 / 2012	\$1,795.00	\$1,795.00
Metro Memphis Housing Report (3-Ring Binder) Subdivision Detail by County by MKT with Maps			
Realysis Desktop Data Interface Tool			
THANKS, D P Berge			
Payment Details <input type="radio"/> Cash <input checked="" type="radio"/> Check <input type="radio"/> Credit Card			
Name _____ CC # _____ Expires _____			
SubTotal \$1,795.00 Shipping & Handling _____ Taxes _____ State _____ TOTAL \$1,795.00			
Office Use Only			

TERMS: NET 10 DAYS

Any amount not paid within 30 days is to bear an interest charge of 1-1/2 % (18 APR) of the unpaid balance